

Kansas Department on Aging

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: N046079	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED 01/25/2013
NAME OF PROVIDER OR SUPPLIER SWEET LIFE AT BROOKDALE PLACE			STREET ADDRESS, CITY, STATE, ZIP CODE 12000 LAMAR OVERLAND PARK, KS 66209		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE	
S 000	INITIAL COMMENTS The following citations represent the findings of a Licensure Resurvey.	S 000			
S3215 SS=D	26-41-205 (h) Medication Storage (h) Storage. Licensed nurses and medication aides shall ensure that all medications and biologicals are securely and properly stored in accordance with each manufacturer ' s recommendations or those of the pharmacy provider and with federal and state laws and regulations. (1) Licensed nurses or medication aides shall store non-controlled medications and biologicals managed by the facility in a locked medication room, cabinet, or medication cart. Licensed nurses and medication aides shall store controlled medications managed by the facility in separately locked compartments within a locked medication room, cabinet, or medication cart. Only licensed nurses and medication aides shall have access to the stored medications and biologicals. (2) Each resident managing and self-administering medication shall store medications in a place that is accessible only to the resident, licensed nurses, and medication aides. (3) Any resident who self-administers medication and is unable to provide proper storage as recommended by the manufacturer or pharmacy provider may request that the medication be stored by the facility. (4) A licensed nurse or medication aide shall not administer medication beyond the manufacturer ' s or pharmacy provider ' s recommended date of expiration.	S3215			

TITLE

(X6) DATE

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

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S3215	Continued From page 1 This REQUIREMENT is not met as evidenced by: 26-41-205(h) The facility census was 80 residents. Based on observation, record review, and staff interview, the facility failed to dispose of outdated narcotic medications and 3 dispensing cards of stock medications in one of 2 medication carts available for use. Findings include: - On initial tour 1/15/13 at 2:30 P.M. a medication cart equipped with a locked box contained 2 cards of narcotics that were expired. The medication cart also contained stock medications which had 2 expired cards of Aspirin 325 milligrams and 1 expired card of a multivitamin. Interview with licensed staff C on 1/15/13 at 2:35 P.M. stated the certified medication aide was required to check the carts for expired medications on the night shift. The policy dated April 2007 documented the facility shall not use outdated drugs or biologicals. The facility failed to dispose of expired medications in a timely manner.	S3215			
S5380 SS=F	28-39-437 Plumbing and Piping Systems (i) Plumbing and piping systems. (1) Backflow prevention devices or vacuum breakers shall be installed on fixtures to which hoses or tubing can be attached.	S5380			

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S5380	<p>Continued From page 2</p> <p>(2) Water distribution systems shall be arranged to provide hot water at hot water outlets at all times. The temperature of hot water shall range between 98° F and 120° F at showers, tubs, and lavatories accessible to residents. This REQUIREMENT is not met as evidenced by: The facility identified a census of 80 residents. The sample included 3 residents. Based on observation, interview and record review the facility failed to maintain water temperatures within a safe range for 1 of 1 day observed.</p> <p>Findings included:</p> <ul style="list-style-type: none"> - Tour of the facility common areas on the secured unit on 1/15/13 at 2:30 P.M. revealed the water temperature of the ice cream parlor sink was 124 degrees Farenheit (F) and the kitchen sink was 125 degrees F. A second temperature check performed with director of environmental services staff B revealed the ice cream parlor water temperature was 124 degrees F and the kitchen water temperature was 122 degrees F. Staff B, at that time, acknowledged those water temperatures were too high. <p>On 1/15/13 at 3:00 P.M. the Cellar sink water temperature was 124 degrees F and the water temperature of the kitchen sink in room #106 at 3:40 P.M. was 122 degrees F.</p> <p>Interview on 1/15/13 at 2:43 P.M. with environmental services staff B reported when he/she checked the mixing water valve the temperatures bounced up to 126 degrees F and then stabilized after about 60 seconds and the temperature read about 118 degrees F. He/She reported the water temperatures were checked monthly, but not documented.</p>	S5380			

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S5380	<p>Continued From page 3</p> <p>The facility provided a policy without a date entitled Water Temperature Policy which directed the facility to follow the state regulations regarding water temperatures and the facility would have the maximum variation of 98 degrees to 120 degrees F.</p> <p>The facility failed to maintain water temperatures within regulatory ranges.</p>	S5380			